

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

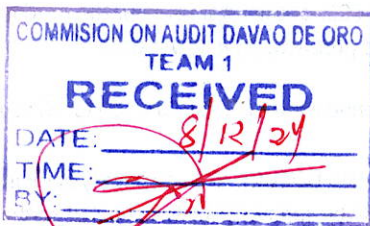
JUL 26 2024

Supplier: V6 HOLDINGS-COMVAL PROVINCE INC. Address: E-mail: Tel.: TIN:	PO Number: 240701209 Date: 07/19/24 Mode of Procurement: SVP PR: 24-C1435
--	--

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro
 Date of Delivery: As per activity
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33680N	head/s	540.00	Meals with venue - within Nabunturan (2 meat/seafood, 1 vegetable, 1 rice, 1 drink)	335.00	180,900.00
2	32892N	head/s	1060.00	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)- OBSERVANCE OF NO PLASTIC POLICY - - PROGRESS BILLING - FOR THE USE OF PHRMD-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM & HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-DTP PROGRAMS & TRAININGS THE AWARD IS BASED ON ABSTRACT NO. 2407400 UNDER REQUEST FOR QUOTATION NO.07-24-2684 OPENED ON July 16, 2024	80.00	84,800.00



Total Amount in Words: **Two Hundred Sixty Five Thousand Seven Hundred Pesos Only** 265,700.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Cherry Mae Estrofan Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Governor
Authorized Official
 Date 7/20/24

GENERAL
 OBR No.: 0102-08-24-105
 Responsibility Center:
 Amount: 265,700.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____